

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: P00009

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm			
Fixed Price:	\$12,837,075.06	-0-	\$12,837,075.06
Funded for Undefinitized			
Contractual Action:	\$1,625,978.36	-0-	\$1,625,978.36
Total Contract			
Amount:	\$12,837,075.06	-0-	\$12,837,075.06

1. The Purpose of this modification is issue payment instructions under CLIN 003AA for 20 vehicles.
2. Payment for CLIN 003AA is authorized up to the undefinitized contractual action amount of \$1,625,978.36.
- 3.
- a. Sections A, B, and G are modified to incorporate changes reflected in this modification.
 - b. The amount funded for firm fixed price remains unchanged at \$12,837,075.06 .
 - c. The amount funded for Undefinitized Contractual Action remains unchanged at \$1,625,978.36.
 - d. The total contract funded amount remains unchanged at \$12,837,075.06 .
4. Except for the changes as cited in this modification, all other terms and conditions of this Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 019 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	20	EA	\$ ** N/A **	\$ 1,625,978.36
				NOT TO EXCEED	\$ 2,832,981.13
	NOUN: M1068 CONVERSIONS				
	PRON: 7238C00872 PRON AMD: 03 ACRN: AD				
	AMS CD: 31200496010				
	Payment is authorized up to 1,625,978.36 for CLIN 0003AA				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W80KTY3273D001 Y00000 M 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 10 31-JAN-2004				
	002 4 28-FEB-2004				
	003 6 31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M019 MOD/AMD P00009	Page 4 of 4
Name of Offeror or Contractor: UNITED DEFENSE LP		

SECTION G - CONTRACT ADMINISTRATION DATA
Payment Instructions for CLIN 0003AA:

Payment is authorized up the the Undefineditized Contractual Amount of 1,625,978.36.

*** END OF NARRATIVE G 003 ***